

Work Order ID 57318

Monday, April 05, 2010 12:41:32 PM



Page 1

Item ID: D350-607-443

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 4/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 10-4-5

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607	<u>PET B5</u>								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-443 CHG001								
									<u>PTB →</u>
									<u>for BG 10/04/20</u>
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									<u>Pickup 4/20 (1)</u>
130	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									<u>(AL)</u>

to Rev B

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Perm. Chang. change Leadin Box to Rev B. Was done on Ecn 10.552	AA	10.04.21			S 10/04/20

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-443

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 4/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-443

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57318

Parent Item: D350-607-443

Parent Item Name: Heli-Utility-Basket

Start Date: 4/5/2010

Required Date: 4/7/2010

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D350-607-411		Manufactured	No			110	Each	0.0000	1.0000			
Quick Release Basket Mounting Installation												
D3810-1		Manufactured	No			110	Each	9.0000	1.0000			
Hand Retractable Spring Plunger												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST090

9

54050

8

54523

1

D3911-041		Manufactured	No			110	Each	0.0000	1.0000			
Basket Installation Stud Assembly, Lower												
D3911-043		Manufactured	No			110	Each	0.0000	1.0000			
Basket Installation Stud Assembly, Upper												
D3912-041		Manufactured	No			110	Each	0.0000	1.0000			
Eyebolt Receiver Assembly												
D4028-041		Manufactured	No			110	Each	16.0000	1.0000			
Spring Pin Lanyard Assembly												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST109


16

53988

16

53988

Dart Aerospace Ltd

W/O: 57318		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/20	# 100	Perm. Change Remove D3810-1 AND 4026-041 From pick list due to change of "Revision B" - up Date w/o + Bom. ADD copy of Bom as ref ref		10.04.21			S 10/04/20

Part No: D 350-607-443 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57318



Parent Item: D350-607-443



Parent Item Name: Heli-Utility-Basket

Start Date: 4/5/2010

Required Date: 4/7/2010

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
8 D4030-043 Long Basket Assembly, Light Lid (350)		Manufactured	No			110	Each	0.0000	1.0000			
8 D4085-1 Placard, Instructions		Manufactured	No			110	Each	15.0000	1.0000			

B57141

[Signature]

57812

[Signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST112

15

56982

15

8 AN4-13A-

Bolt

Purchased

No

110

Each

59.0000

6.0000

M114330 PC 12/4/20 (4)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

59

114181

52

4828

7

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 57318



Parent Item: D350-607-443



Parent Item Name: Heli-Utility-Basket

Start Date: 4/5/2010

Required Date: 4/7/2010

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 Nut		Purchased	No			110	Each	1,641.000	6.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139 2

111827 2

Main Warehouse

ST300 1639

113422 631

114108 1000

9063 8

NAS1149F0432P

Purchased

No

110

Each

382.0000

12.0000

Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST275 382

110098 200

112940 100

18057 82

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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4.0 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-607-441 (Standard Basket)	78.0 lb 35.4 kg	± 47.8 in ± 1.21 m	± 3728 in-lb ± 42.8 m-kg	135 in 3.43 m	10530 in-lb 121.4 m-kg
D350-607-443 (Lightweight Basket)	63.0 lb 28.6 kg	± 47.8 in ± 1.21 m	± 3011 in-lb ± 34.6 m-kg	135 in 3.43 m	8505 in-lb 98.1 m-kg
D350-607-445 (Standard Basket)	56.0 lb 25.4 kg	± 47.8 in ± 1.21 m	± 2677 in-lb ± 30.7 m-kg	135 in 3.43 m	7560 in-lb 87.1 m-kg
D350-607-447 (Lightweight Basket)	45.0 lb 20.4 kg	± 47.8 in ± 1.21 m	± 2151 in-lb ± 24.7 m-kg	135 in 3.43 m	6075 in-lb 70.0 m-kg
D350-607-411 (Quick Release Basket Mounting Kit)	5.9 lb 2.7 kg	± 36.5 in ± 0.93 m	± 215 in-lb ± 2.5 m-kg	135 in 3.43 m	796 in-lb 9.3 m-kg

5.0 PARTS LIST

QTY -441	QTY -443	QTY -445	QTY -447	QTY -411	PART NUMBER	DESCRIPTION
X					D350-607-441	HELI-UTILITY-BASKET
	X				D350-607-443	HELI-UTILITY-BASKET
		X			D350-607-445	HELI-UTILITY-BASKET
			X		D350-607-447	HELI-UTILITY-BASKET
1	1	1	1	X	D350-607-411	QUICK RELEASE BASKET MOUNTING KIT
				1	D3908-041	AFT X-TUBE LUG ASSY
				1	D3909-041	FWD X-TUBE LUG ASSY
				4	D3910-3	X-TUBE LUG
1	1	1	1		D3911-041	BASKET INSTL STUD ASSY (LOWER)
1	1	1	1		D3911-043	AFT EYEBOLT RECEIVER ASSY
1	1	1	1		D3912-041	EYEBOLT RECEIVER ASSY
				8	D3984-030	RUBBER EXTRUSION, X- TUBE
1					D4030-041	LONG BASKET ASSY
	1				D4030-043	LONG BASKET ASSY, LIGHTWEIGHT
		1			D4032-041	SHORT BASKET ASSY
			1		D4032-043	SHORT BASKET ASSY, LIGHTWEIGHT
1	1	1	1		D4085-1	PLACARD-INSTRUCTIONS
6	6	6	6		AN4-13A	BOLT
				16	AN4-14A	BOLT
6	6	6	6	16	MS21042L4	NUT (OR MS21042-4)
12	12	12	12	32	INAS1149F0432P	WASHER

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